

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KATRINA WOODS

Debtor(s)

Case No. 17-33365

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/07/2017.
- 2) The plan was confirmed on 01/29/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/17/2018.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$4,880.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$4,880.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,915.69
Court Costs	\$0.00
Trustee Expenses & Compensation	\$234.20
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$2,171.65

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	0.00	NA	NA	0.00	0.00
ADVANCE AMERICA CASH ADVANCE	Unsecured	830.00	1,155.95	1,155.95	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	980.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	244.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	336.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	734.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	942.00	942.62	942.62	0.00	0.00
CBNA	Unsecured	0.00	NA	NA	0.00	0.00
CEP AMERICA ILLINOIS PC	Unsecured	766.00	NA	NA	0.00	0.00
Chase	Unsecured	0.00	NA	NA	0.00	0.00
Chase	Unsecured	0.00	NA	NA	0.00	0.00
Chase Auto	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF BERWYN	Unsecured	715.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,010.00	7,469.72	7,469.72	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	4,693.00	NA	NA	0.00	0.00
DISCOVER FIN SVCS LLC	Unsecured	0.00	NA	NA	0.00	0.00
ELAN FINANCIAL SERV	Unsecured	6,817.00	NA	NA	0.00	0.00
FOREST PARK LOAN COMPANY	Unsecured	309.00	309.06	309.06	0.00	0.00
HELLER & FRISONE	Unsecured	750.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	46.90	46.90	0.00	0.00
IL DEPT OF REVENUE	Priority	232.00	172.76	172.76	0.00	0.00
IL LABORATORY MEDICINE ASSOC	Unsecured	215.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	354.00	NA	NA	0.00	0.00
KAY JEWELERS	Secured	300.00	NA	5,099.00	0.00	0.00
KAY JEWELERS	Unsecured	4,799.00	NA	NA	0.00	0.00
LOYOLA MEDICINE	Unsecured	2,165.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	3,634.00	NA	NA	0.00	0.00
MACNEAL MEMORIAL HOSPITAL	Unsecured	943.00	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	1,719.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MOMA FUNDING LLC	Unsecured	652.00	652.48	652.48	0.00	0.00
MONEYGRAM	Unsecured	500.00	NA	NA	0.00	0.00
MORAIN VALLEY COMM COLLEGE	Unsecured	2,778.00	2,721.86	2,721.86	0.00	0.00
Municipal Collection Service Inc.	Unsecured	200.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	355.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Unsecured	6,550.00	NA	6,050.35	0.00	0.00
NUMARK CREDIT UNION	Unsecured	3,425.00	NA	NA	0.00	0.00
NUMARK CREDIT UNION	Secured	19,750.00	26,300.35	20,250.00	1,507.48	388.61
NUMARK CREDIT UNION	Secured	3,175.00	6,134.60	6,134.60	257.24	284.90
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
POINTE AT WESTERN	Unsecured	1,465.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,391.00	1,375.15	1,375.15	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	651.00	651.23	651.23	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,874.00	1,758.41	1,758.41	0.00	0.00
PROGRESSIVE LEASING	Secured	NA	560.97	560.97	0.00	0.00
PROGRESSIVE LEASING	Unsecured	NA	NA	560.97	0.00	0.00
PROGRESSIVE LEASING	Secured	400.00	1,076.17	1,076.17	81.72	8.32
PROGRESSIVE LEASING	Unsecured	1,100.00	NA	NA	0.00	0.00
RADADVANTAGE ILLINOIS PC	Unsecured	66.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Unsecured	2,200.00	NA	NA	0.00	0.00
RENT A CENTER CORP	Secured	600.00	NA	2,800.00	67.68	22.36
RUSH OAK PARK HOSPITAL	Unsecured	198.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	1,287.00	1,272.47	1,272.47	0.00	0.00
SEARS CBSD	Unsecured	0.00	NA	NA	0.00	0.00
SEARS CBSD	Unsecured	0.00	NA	NA	0.00	0.00
SEARS CBSD	Unsecured	0.00	NA	NA	0.00	0.00
SN KALAMAZOO	Unsecured	1,030.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	250.00	NA	NA	0.00	0.00
SYNCB/JC PENNEY DC	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB/OLDNAV	Unsecured	0.00	NA	NA	0.00	0.00
UNIVERSITY PATHOLOGISTS	Unsecured	162.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	NA	6,136.33	6,136.33	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	0.00	NA	NA	0.00	0.00
USA ONE CREDIT UNION	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	4,551.00	4,464.77	4,464.77	0.00	0.00
VILLAGE OF NORTH RIVERSIDE	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	70.00	NA	NA	0.00	0.00
VILLAGE OF OAK PARK	Unsecured	300.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
WHY NOT LEASE IT	Secured	200.00	800.00	400.00	87.23	2.81
WHY NOT LEASE IT	Unsecured	200.00	388.60	788.60	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$26,384.60	\$1,764.72	\$673.51
All Other Secured	\$9,936.14	\$236.63	\$33.49
TOTAL SECURED:	\$36,320.74	\$2,001.35	\$707.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$172.76	\$0.00	\$0.00
TOTAL PRIORITY:	\$172.76	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,356.87	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,171.65</u>
Disbursements to Creditors	<u>\$2,708.35</u>
TOTAL DISBURSEMENTS :	<u>\$4,880.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/20/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.